

## Document and entity information

	Jun 2021	Dec 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2021-02-05
Company name		KITAGAWA SEIKI CO.,LTD.
Securities code		63270
URL		http://www.kitagawas eiki.co.jp
Representative		
Title		代表取締役社長
Name		内田 雅敏
Inquiries		
Title		執行役員財務部長
Name		西田 圭司
Tel		0847-40-1200
Other		
Quarterly statement filing date (as planned)		2021-02-12
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（投資家・アナリス ト）
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-06-30	
Quarterly period		2

## Business Results-Quarterly operating results

(in millions of yens)

	Dec 2020	Dec 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,051	1,570
% change	94.3	-33.8
Operating profit		
Operating profit	376	184
% change	104.7	-27.5
Ordinary profit		
Ordinary profit	362	180
% change	100.3	-25.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	309	27
% change	-	-79.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	331	35
Change in comprehensive income	826.4	-78.9
Other consolidated operating results		
Basic earnings per share (Yen)	41.90	3.64
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2020	Jun 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,279	7,343
Net assets	2,026	2,026
Capital adequacy ratio (%)	38.4	27.6
Note to consolidated financial positions		
Owner's equity	2,026	2,026
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 2020
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Quarterly Dividends

(in millions of yens)

	Jun 2021	Dec 2020	Jun 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	5.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	5.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		-

## Quarterly Forecasts

(in millions of yens)

	Jun 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2021年 6 月期の 連結業績予想（2020 年 7 月 1 日 ~ 2021年 6 月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	4,800
Upper	-
Lower	-
% change	
Forecast	12.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	4.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	480
Upper	-
Lower	-
% change	
Forecast	-0.1
Upper	-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	380
Upper	-
Lower	-
% change	
Forecast	16.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	52.66
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	
Note to forecasts	<p>当社は、2020年9月8日開催の取締役会決議に基づき2020年9月9日及び2020年11月12日開催の取締役会決議に基づき2020年11月13日に自己株式を取得しております。連結業績予想の「1株当たり当期純利益」につきましては、当該自己株式の取得の影響を考慮しております。</p>

## Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2020
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2020
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2020
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

## Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2020	Jun 2020	Dec 2019
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	7,649,600	7,649,600	
Number of treasury stock at the end of fiscal year	594,838	1,838	
Average number of shares	7,375,882		7,647,762
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.